

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2009-10 (Vote on Account) – Budget Release order for **Rs.3,64,03,000/-** to the **Commissioner of Family Welfare, A.P., Hyderabad** under Plan towards 2<sup>nd</sup> installment of the B.E.2009-10 (Vote on Account)- Administrative sanction - Orders – Issued.

**HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT**

**G. O. Rt. No. 1060**

**Dated 11.08.2009.**

**Read:-**

G.O.Rt.No.2994, Finance (Expr.HM&FW.II) Dept., dt.3.08.2009.

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**O R D E R:**

In pursuance of the orders issued by the Finance (Expr.HM&FW.II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner of Family Welfare, A.P., Hyderabad for an amount of **Rs.3,64,03,000/- (Rupees Three Crores Sixty Four Lakhs and Three Thousands only)** from the B.E Provision 2009-10 (Vote on Account) towards 2<sup>nd</sup> installment under the following schemes:

Sl No.	Name of Scheme	Head of Account in full	Provision in B.E. 2009-10(Vote on Account)	Addl. Amounts sanctioned/ re-appro-priated	Total Provision 2009-10 (4+5)	Amount Already Authorised	Autho-rised Amount Now	Balance Amount Available	Procedure of drawal of Funds	Drawing Officer	Re-marks
<b>Normal State Plan ( Voted )</b>											
1.	Employment of ANMs	2211-M.H.101-G.H.11-NSP-S.H.(06)-300-OCS	1263.10	0	1263.10	315.78	315.78	631.54	Detailed Voucher Bill	DM&HOs/C oncerned DDOs	
2.	R.C.H. Programme	2211-M.H.103-G.H.11-NSP-S.H.(10)-300-OCS	128.04	0	128.04	32.01	32.01	64.02	Detailed Voucher Bill	A.O(FW)/D M&HOs/Co ncerned DDOs	
3.	Employment of ANMs	2211-M.H.796-G.H.11-NSP-S.H.(08)-300-OCS	64.94	0	64.94	16.24	16.24	32.46	Detailed Voucher Bill	DM&HOs/C oncerned DDOs	
		Total:	1456.08	0	1456.08	364.03	364.03	728.02			

2. The Commissioner of Family Welfare, AP, Hyderabad shall follow the procedure envisaged in Column No.10 for drawal of funds, by the drawing officers as shown at Column No.11.

3. The Commissioner of Family Welfare, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para 1 above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

J.SATYANARAYANA  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Commissioner of Family Welfare, AP, Hyderabad.  
The Director of Treasuries & Accounts, AP, Hyderabad.

The Pay & Accounts Officer, AP, Hyderabad.

The Accountant General (A&E), A.P., Hyderabad.

The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr.HM&FW.II) Department  
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER